



Contractor:	ER	Contract #	EP-S2-10-03	TO#:	0084	Date:	August 11-15, 2014
EPA Region:	02	Site ID	02CU	Shift:	0730-1800		
Site Name:	Cornell-Dubilier Site (Properties 129, 306, 307)						
OSC:	Mark Gallo						
RM:	Blake MacKinney						
Monitor:						Work Order #	004

Personnel Authorized					
Qty	Description	Hrs	Qty	Description	Hrs
1	Response Manager	16			
1	Field Cost Accountant	8*			
1	T&D Coordinator	2*			

[illegible]

## Special Comments/OT Authorization, DBA Authorization &amp; Other Specialized Instructions

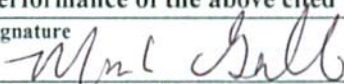

No overtime is approved for this work order. Any overtime needed must be requested in advance, approved by the OSC, and documented as an amendment to this work order.

\* off-site hours are approved for the time frame on this work order.

## AMENDMENTS

## Description of Work To Be Performed

1. Provide Subcontracting Documentation
  - Prior to subcontract award, provide documentation of competition to the OSC for all goods and services provided that are expected to exceed \$3,000 total over the duration of the removal action.
  - For subcontracts with a value greater than \$25,000 but less than \$100,000 – Provide RFQ/Statement of Work for OSC review prior to award of subcontract.
  - For subcontracts with a value greater than \$100,000 but less than \$250,000 – Provide RFQ/Statement of Work for OSC review prior to solicitation of quotes and provide documentation of competition for OSC consent prior to award.
  - For subcontracts in excess of \$250,000 – Provide RFQ / Statement of Work to the OSC for review prior to solicitation of bids and provide complete documentation of competition for CO consent.
2. Mobilized RM to the Site by 0830 on 8/11/2014 to commence duct cleaning at property 306 via subcontractor.
3. Conducted cleaning of Property 306 Utility Room. Cleaning to include the following
  - HEPA Vacuum and wet wipe all horizontal and vertical surfaces
  - HEPA Vacuum and wet wipe all contents within utility room.
  - Wet wipe, using water and lestoil solution, all hard surfaces, screens, vents, ducts, heat fins, etc.
4. Containerize all vac waste and cleaning wastes (liquid and solid) for future characterization sampling and off-site disposal.
5. Conduct characterization sampling of liquid and solid waste streams.
6. Replace damaged blade/bracket of kitchen ceiling fan at Property ID 129.
7. Obtain CERCLA off-site compliance checks for proposed disposal facilities and initiate disposal approvals following compliance checks and waste characterization analysis.
8. Provide 1900-55 Report of all costs to date, including pending costs, target date 8/13/2014.
9. Provide daily activity reports for on-site activities during week of 8/4/2014.

I certify that the above work is ordered and authorized in the performance of the above cited Task Order.		I acknowledge receipt of this work order.	
Signature 	Date 8/11/2014	Signature 	Date 8-11-14
Printed Name and Title <b>Mark Gallo</b>		Printed Name and Title	